

Regarding notice dated Oct 6th, 2006 for July Quarterly Report 2006, clarification is provided that the Wasthenaw County Democratic Committee C00399071 does not have and has not had any paid staff, either full or part-time and does not pay any wages or salaries. During late 2005 and the first half of 2006, we received an in-kind donation for space (a room inside another office) but did not staff it at all. It was available for meetings and other activities. Minor payments are made for utilities, voice mail, web and e-mail service, a PO box, pre-sort mail account, etc. Additionally, we contracted for 5 cell phones later on.

In June, we signed a lease extending from June 15th to Nov. 15th, 2006 with payment of the rent (\$9,000) all in advance and all utilities to be paid at the end. This office is being used by the Michigan Coordinated Campaign Committee and they have some paid staff, for which all wages and salaries are paid for by them. We are picking up some other office expenses, including phone and internet services (paid for in advance).

All goods and services provided to the WCDP have been reported as in-kind donations, including the rent on the temporary office space previously used.

These expenses have been allocated according to the ratio disclosed on the H1 report submitted and some reimbursement has been made from the non-federal account in accordance with this.

Regarding the Amended April Quarterly Report, it appears as if in amending the report, the allocation ration on H2 for joint fundraising activities of the 2006 Annual Dinner did not transfer through. This was and still is 45%. An A2 Amended Report is being filed, along with amended reports for subsequent quarters.